

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DOMINICK GUNN	§	Case No. 16-82751
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/23/2016.
- 2) The plan was confirmed on 06/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/30/2017, 01/05/2018.
- 5) The case was dismissed on 01/05/2018.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,510.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 1,485.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,101.40	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 122.62	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,224.02
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
WRIGHT & ASSOCIATES, PC	Lgl	4,000.00	4,000.00	4,000.00	1,101.40	0.00
NCEP, LLC	Sec	9,036.00	9,036.00	0.00	148.03	112.95
NCEP, LLC	Uns	10,022.31	9,839.62	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN	Pri	2,996.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	2,213.87	1,421.48	1,421.48	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	312.29	312.29	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,551.18	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	30,918.65	31,487.22	31,487.22	0.00	0.00
BLACKHAWK BANK	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,552.00	1,552.28	1,552.28	0.00	0.00
CASEYS GENERAL STORE	Uns	96.00	NA	NA	0.00	0.00
CASEYS GENERAL STORE	Uns	93.00	NA	NA	0.00	0.00
CHARLES G ROSE	Uns	975.00	NA	NA	0.00	0.00
CHASE NA	Uns	0.00	NA	NA	0.00	0.00
CHRISTINA BOUDREAUX AMFT LPC	Uns	817.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	6,609.00	7,248.62	7,248.62	0.00	0.00
COLLECTION PROFESSIONALS INC.	Uns	5,907.95	5,447.53	5,447.53	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,184.63	1,788.60	1,788.60	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COUNTRY FINANCIAL INSURANCE	Uns	0.00	NA	NA	0.00	0.00
LOVES PARK LEAGAL CLINIC	Uns	0.00	2,040.00	2,040.00	0.00	0.00
FARM & FLEET OF SYCAMORE	Uns	288.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	600.00	616.68	616.68	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	2,397.14	1,780.46	1,780.46	0.00	0.00
HEIGHTS FINANCE	Uns	2,255.87	2,334.11	2,334.11	0.00	0.00
HOWARD BROWN MEDICAL	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Uns	1,257.00	1,257.09	0.00	0.00	0.00
KISHWAUKEE HOSPITAL	Uns	170.00	NA	NA	0.00	0.00
KISHWAUKEE PHYSICIAN GROUP	Uns	0.00	NA	NA	0.00	0.00
KROGER CHECK RECOVERY	Uns	880.00	NA	NA	0.00	0.00
MEDIACOM CABLE	Uns	0.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,176.39	1,418.72	1,418.72	0.00	0.00
NORTHLAND GROUP	Uns	96.95	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL	Uns	0.00	NA	NA	0.00	0.00
ORKIN	Uns	168.00	NA	NA	0.00	0.00
ROCKFORDS BEST CURRENCY	Uns	0.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	1,140.00	NA	NA	0.00	0.00
SPEEDY CASH	Uns	605.96	NA	NA	0.00	0.00
ONEMAIN	Uns	5,191.98	5,380.96	5,380.96	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	0.00	2,234.81	2,234.81	0.00	0.00
WORLD ACCEPTANCE	Uns	0.00	479.00	479.00	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Sec	0.00	9,025.70	0.00	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 148.03	\$ 112.95
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 148.03	\$ 112.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,421.48	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,421.48	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 64,121.28	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,224.02	
Disbursements to Creditors	\$ 260.98	
TOTAL DISBURSEMENTS:		\$ 1,485.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/13/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.